

IN RE:
EVANS QUINONES

CASE NO. 04 B 44885

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-3343

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/07/2004 and was confirmed 02/16/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 39.00%.

The case was paid in full 01/28/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHRYSLER FINANCIAL CO LL	SECURED	9225.00	1259.82	9225.00
CHRYSLER FINANCIAL CO LL	UNSECURED	1313.39	.00	512.22
BANK ONE ACCEPTANCE CO	SECURED NOT I	12437.23	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	5494.06	.00	2142.68
CITY OF CHICAGO PARKING	UNSECURED	440.00	.00	171.60
US DEPT OF EDUCATION	UNSECURED	9952.85	.00	3881.61
STEFANS STEFANS & STEFAN	REIMBURSEMENT	154.00	.00	154.00
STEFANS STEFANS & STEFAN	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			1,247.11
DEBTOR REFUND	REFUND			215.46

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	21,009.50	
PRIORITY		154.00
SECURED		9,225.00
INTEREST		1,259.82
UNSECURED		6,708.11
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		1,247.11
DEBTOR REFUND		215.46
TOTALS	21,009.50	21,009.50

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/10/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE